

JAN 12 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Work Order ID 127793***127793***

Page 2

Item ID: D4151-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Basket Fwd Hardpoint Assembly, Lower
Start Date: 12/17/14 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 12/17/14 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

MLJ 15-01-13

MS-1-12

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Picklist Print

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Page 1

Work Order ID: 127793

127793

Parent Item: D4151-041

D4151-041

Parent Item Name: Basket Fwd Hardpoint Assembly, Lower

Start Date: 12/17/14

Required Date: 12/17/14

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:A 10.06.24 new issue DD verf:EC

IPP Rev:B 10.07.22 as per revB DD verf:JLM

11.01.21 as per dwg revC DD verf:JLM

IPP Rev:C

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4151-1 *D4151-1* Lower Hardpoint Plate		Manufactured	No			100	Each	31.0000	2	4		15/01/12	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				ST095				9					
				123132				9		4			
				ST103a				22					
				123520				22					
D4151-5 *D4151-5* Fwd Basket Instl Stud		Manufactured	No			100	Each	19.0000	1	2		15/01/12	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				ST095				9					
				116066				9		2			
				ST103a				10					
				123479				10					
AN4C13A *AN4C13A* BOLT		Purchased	No			100	Each	110.0000	2	4		15/01/12	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				GA				39					
				m128818				39		4			
				ST344				71					
				m128818				71					

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Picklist Print

December-17-14 1:54:49 PM

Page 2

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Parent Item: D4151-041

D4151-041

Parent Item Name: Basket Fwd Hardpoint Assembly, Lower

Start Date: 12/17/14

Required Date: 12/17/14

Start Qty: 2.00

Required Qty: 2.00

MS21043-4

Purchased

No

100

Each

1,430.000

2

4

MS21043-4

Nut

DAS

36

9-89

15/01/12

Location

Loc Qty

Loc Code

FG

40

104603

40

GA

585

m128798

585

ST260a

623

m128798

623

ST304

182

m128818

182

NAS1149C0432R

Purchased

No

100

Each

1,893.000

4

8

NAS1149C0432R

WASHER

DAS

36

9-89

15/01/12

Location

Loc Qty

Loc Code

ST271

1893

m125807

1893

8

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